## CONTRACT



And:

Main Street Media Group PO Box 25093 Alexandria, VA 22313

	Contract / Re	vision		Alt Order #	<u> </u>
	122785	/ 1		08260186	
Product					=136
FIGHTING FOR OHIO					
Contract Dates	Estimate #				
06/08/16 - 06/14/16	2993				
Advertiser	-		Ori	iginal Date	/ Revision
ISS/Fighting for Ohio-A			0	5/27/16	/ 06/14/16
	Billing Cycle	Billing	Cal	endar	Cash/Trade
	EOM/EOC Broadcast			Cash	
	Property	Account Executive Sales Philadelphia CoxRept CoxRe		Sales Office	
	WHIO-TV			CoxReps Philad	
	Special Hand	ling			
	Demographic				
	Households				
	Agy Code	Adverti	ser	Code	Product 1/2
	TV14775	157			341
	Agency Ref			Advertiser	Ref
1	3814			43095	

*l ine	Ch Start	Date End D	ate Description	Start Time		Dovo	Longth	Spots/	Data DO-d-Dt-	<b>T</b>	04-	
		to the second se	6 Friday Prime			Days	Length :30	The second secon	Rate PCodeRtn	-		Amount
	Start Date	End Date	Weekdays	Spots/Week	Rate		:30		P-02	NM	1	\$1,500.00
Weel	k: 06/06/16	06/12/16	1	1	\$1,500.00							
2	WHIO 06/10				PM-11:35 F		:30		P-02	NM	1	\$1,100.00
Weel	Start Date k: 06/06/16	End Date 06/12/16	Weekdays	Spots/Week 1	Rate \$1,100,00							
3	WHIO 06/10/		6 NewsCenter	7 @ noor12:00			:30	-	P-02	NM	1	\$1,000.00
	Start Date	End Date	Weekdays	Spots/Week	Rate		.50		F-02	MINI	'	\$1,000.00
	k: 06/06/16	06/12/16	1	1	\$1,000.00		-					
4	WHIO 06/13/ Start Date	'16 06/13/1 End Date	6 NewsCenter Weekdays	7 @ noor12:00 Spots/Week			:30		P-02	NM	1	\$1,000.00
Week	c: 06/13/16	06/19/16	1	1	Rate \$1,000.00							
5	WHIO 06/13/	16 06/13/1	6 NewsCenter	7 530p 5:30 F	PM-6:00 PM		:30		P-02	NM	1	\$1,200.00
10/	Start Date	End Date	Weekdays	Spots/Week	Rate							<b>4</b> 1,200.00
	c: 06/13/16	06/19/16	1	1	\$1,200.00							
ь	WHIO 06/13/ Start Date	16 06/13/1 End Date	6 M-F 7p-730p Weekdays	7:00 F Spots/Week	PM-7:30 PM Rate		:30		P-02	NM	1	\$1,200.00
Week	c: 06/13/16	06/19/16	1	1	\$1,200.00							
7	WHIO 06/11/			our 3 10:00	PM-11:00 F		:30	1829 485	P-02	NM	1	\$750.00
Week	Start Date : 06/06/16	End Date 06/12/16	Weekdays	Spots/Week 1	Rate \$750.00							
	WHIO 06/11/			7 6p Sa 6:00 F			:30	_	P-02	NA		*400.00
0	Start Date	End Date	Weekdays	Spots/Week	Rate		.30		P-02	NM	1	\$400.00
Week	:: 06/06/16	06/12/16	1-	1	\$400.00							
9 1	WHIO 06/11/				PM-7:30 PM		:30	ale dia	P-02	NM	1	\$350.00
Week	Start Date :: 06/06/16	End Date 06/12/16	Weekdays 1-	Spots/Week 1	Rate \$350.00							
10 \	WHIO 06/11/		6 NewsCenter	7 Sa 8a 8:00 A			:30		P-02	NM	1	\$700.00
187	Start Date	End Date	Weekdays	Spots/Week	Rate		.50		1 02	1414	,	Ψ100.00
Week	: 06/06/16	06/12/16	1-	1	\$700.00							

(\* Line Transactions: N = New, E = Edited, D = Deleted)

CMG does not accept advertising contracts that impermissibly discriminate on the basis of race or ethnicity. This non-discrimination provision is a condition of each advertising contract with CMG whether verbal or written.

Two week advance cancellation notice is required unless otherwise specified in writing.

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay CMG within terms specified and until payment in full is received by CMG. Payment by advertiser to agency or to service or payment by agency to service shall not constitute payment to CMG. Cox Media Group will not be bound by conditions, printed or otherwise on contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions.

05/27/16 / 06/14/16



	Contract / Revision 122785 / 1	Alt Order # 08260186
Contract Dates 06/08/16 - 06/14/16	Product FIGHTING FOR OHIO	Estimate # 2993
Advertiser	Orig	inal Date / Revision

*Line Ch Start Da	to End Data Das		Start/End ime		Spots/			
CENTRAL MANAGEMENT OF THE PARTY	nd Date Weekda			Days Length	Week	Rate PCodeRtn	Type Spots	Amount
E 11 WHIO 06/12/16 <u>Start Date</u> E Week: 06/06/16 0		sCenter 7 Noon S1	2:00 PM-12:30 F ek Rate	:30		P-02	NM 0	\$0.00
1 WHIO 06/06/ Credited	/16-06/12/16 New		<u>Start/End T</u> 12:00 PM-1	ime Weekdays 12:30 PI	Length -St :30	<u>Rate</u> \$310.00	Type NM	
Week: 06/06/16 06	nd Date Weekda 6/12/16	Spots/Wei		:30		P-02	NM 1	\$5,000.00
Week: 06/06/16 06	nd Date Weekda 5/12/16	Spots/Wee	:00 AM-10:30 AN ek <u>Rate</u> \$800.00	:30	9	P-02	<b>NM</b> 1	\$800.00
Week: 06/06/16 06	nd Date Weekda 6/12/161	ys Spots/Wee	\$450.00	:30		P-02	NM 1	\$450.00
	06/09/16 News ad Date Weekda 6/12/161	ys Spots/Wee	ek Rate	:30		P-02	<b>NM</b> 1	\$1,200.00
	nd Date Weekda 5/19/16 -1	ys Spots/Wee	1:35 PM-12:35 X ek <u>Rate</u> \$450.00	:30		P-02	<b>NM</b> 1	\$450.00
Week: 06/13/16 06	10 Date Weekdar 1719/16 -1	ys Spots/Wee	00 PM-5:30 PM kk <u>Rate</u> \$1,100.00	:30		P-02	<b>NM</b> 1	\$1,100.00
Week: 06/13/16 06	<u>Meekday</u> /19/16 -1	ys Spots/Wee		:30		P-02	<b>NM</b> 1	\$3,000.00
Week: 06/06/16 06	<u>d Date</u> <u>Weekday</u> /12/161	ys Spots/Wee - 1	\$1,100.00	:30		P-02	<b>NM</b> 1	\$1,100.00
Week: 06/06/16 06/	<u>d Date</u> <u>Weekday</u> /12/161	ys Spots/Wee	00 PM-5:30 PM <u>k Rate</u> \$1,100.00	:30		P-02	<b>NM</b> 1	\$1,100.00
	06/08/16 News0 d Date Weekday /12/161	s Spots/Wee	00 PM-6:30 PM <u>k Rate</u> \$1,400.00	:30		P-02	NM 1	\$1,400.00
				Totals	0.00		20	\$24,800.00
Time Period	# of Spots G	Gross Amount	Agency Comm.	Net Amou	nt			

ISS/Fighting for Ohio-A

Time Period	# of Spots Gross Amount		Agency Comm.	Net Amoun	
05/30/16 -06/14/16	20	\$24,800.00	(\$3,720.00)	\$21,080.0	
Totals	20	\$24,800.00	(\$3,720.00)	\$21,080.00	

Signature:	Date:

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122785 \$\$\$ HEADLINE# 8260186 TRF# MOD# 0: UNAPPROVED REV #1 REP \$\$\$

AGENCY TEL# 610-293-4100 CREDIT ADVISORY: ORDER WORKSHEET REP:

610-225-1191 CREDIT

AUG10/16 12.23 E RISK !!! S REPORT FROM REP \*\*CHANGES\*\*

.23 12. # DATE AUG10/16 SALESMAN REGIONAL SANTUOSO NICK WELTE LOCAL MICHELLE OFF.# PH-CLASS: NATL. PRSN NAME SALES BUYER REP.# INVOICE) CO-OP BILLING NEEDED ORDER, (LINE, GROUP ISS/FIGHTING FOR OHIO 22313 COMMENTS: 8260186 STREET MEDIA VA 25093 # ALEXANDRIA, EST#2993 CONTRACT WK-1 BOX MAIN JUN14/16 P.O. TAX NAME AGY. NAME STATE OHIO ADV. FLIGHT DATES JUN8/16 FIGHTING FOR TAX # # ORDER PRDCT CILY ADV AGY

OK'D CREDIT ON MI RVSD TOTAL \$24,800 PLS CNF THANKS TO DEANNA FR JARED REP:

STA:

THIS IS A CASH IN ADVANCE SCHEDULE \*\*\*\*\* \*\*\*\* CON CM

	:TOTE:	:SPTS:	
	DAYS		
	WEEK:	INVI:	
	SPTS	. /WK:	
	END	DALE	
		•	
	START	7750	2993
			2
	RATE		AGENCY EST# =
	SEC		A
	LGTH :		E = 157: 341
1	PERIOD :		ADVERTISER CODE = 1. PRODUCT CODE = 341
	TIME		ADVE
	: CD:		AGENCY A
	:LINE#:REP		

0

SUN

0

6/12

6/12

\$310.00

30

(JUN14/16)

\$310.00

308

NEWSCENTER NEWSCENTER PROGRAM : CON COM1:

1200N-1230P

S

11

1 SPOT(S) MISSED JUN12 CREDIT TAKEN FOR

JUN12 MISSED: SUN/1200N-1230P OFFER: NONE STATION MAKEGOOD OFFERS: BUY#11

CURRENT OL CMT:SPOT NA DUE TO BREAKING NEWS...PLEASE CREDIT AND MOVE MONEY CMT: CONTRACT

## REP HEADLINE# 8260186 TRF# 122785 \$\$\$ MOD# 0: UNAPPROVED REV #1 \$\$\$

REP: TEL# 610-293-4100

CREDIT ADVISORY: AGENCY CREDIT RISK !!!

ORDER WORKSHEET

HARRIS REPORT FROM REP

\*\*CHANGES\*\* \*\*

AUG10/16 12.23 \*\*\* WHIO-TV \*\*\*

E	SPTS:	24800.00	20
WEEK :		CONTRACT TOTAL	SPOTS
:SPTS:	: DATE : /WK: 1	CONT	L
E START	: DATE		
SEC : RATE			
E PERIOD : LGTH			
REP : CD: TIME		74800.00	
:LINE#:REP	7 17 INIII	001/100	

L-LENGTH M-MAKEGOOD N-PROGRAM NAME 0/0 WBDT CABL 0% DE-DELETE E-EFF DATES WRGT 5% S-SPOTS PER WEEK 9/0 WKEF WDTN 32% B-BUY TYPE C-CANCELLED R-RATE WHIO 52% Q-PAID PGM MARKET TOTALS \$48,288 P-CLASS, PLAN, SECT MOD CODE A-ADD SVC- NSI DEMOS- RA35+\*

\*-MULTIPLE

Z-COMMENTS

Y-DAYS

X-LATE

T-TIME